

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by candidates who are required to file campaign finance disclosure reports and have made election day expenditures. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, (3) to organizations for election day activities in support of the candidate, and (4) Automated calls. NOTE: If required, this report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Mail to: **CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821**

1. Qualifying Name and Address of Candidate

Jimmy Lafont
162 West 112th
CUT off La 70345

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Greater Lafourche
Port com.

OFFICE USE ONLY

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Eden
3/11

3. Name and address of principal campaign committee

(Applicable only if candidate has a principal campaign committee)

4. Date of Election

3-5-16

Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)

200.00

b. Radio Advertising (Schedule A)

—

c. Newspaper Advertising (Schedule A)

—

d. Services of Election Day Workers (Schedule B)

—

e. Payments to Organizations for Election Day Activities/Services (Schedule C)

—

f. Automated calls (Schedule D)

480

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report

Jimmy Lafont

b. Daytime Telephone

985 691 1447

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This _____ day of _____

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

Jimmy Lafont

Signature of Treasurer

Daytime Telephone Number

985 632 5537

Daytime Telephone Number

985 691 1447

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LOUISIANA
CAMPAIGN FINANCE
ADMINISTRATION

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
VISION COMUNITARIO LAROSZ LG 70370	200.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
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		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

SCHEDULE D: AUTOMATED CALLS

The following information must be provided for each person to whom an expenditure was made for the purchase of automated calling using a prerecorded or artificial voice as part of the calling that occurred on election day. The total amount of such expenditures made to each recipient should be entered under Column 2.

1. Name and Address of Recipient	2. Amount Paid
Bill MOKEY (Auto calls) 180 SIXTY TWO Boston NIV	480.00

Form 104, Rev. 11/14

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